



Fabrics & Laces

49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-6707-8

FAX: (212) 921-0261

FAX. (212) 521-0281

website:www.malbutextiles.com

NUMBER	DATE
0222749	07/06/06

151460

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S C A R T
S O L D
18915 LAUREL PARK ROAD
RANCHO DOMINGUEZ CA
90220

SATT : PETRAX-663

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PAYABLE ONLY TO G M A C COMMERCIAL CREDIT LLC
P.O. BOX 13728 NEWARK, NJ 07188-0728
OWNER/ASSIGNEE TO WHOM PROMPT
WRITTEN NOTICE MUST BE GIVEN OF
ANY OBJECTION TO PAYMENT

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
7/16/06	419050	L.P. REG.	NET 60 DAYS	250336	MARTA CERVANTES	350336

STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
1120	48/50	K.O. ROSE	70% STRETCH NYLON/30%	10,000	4.750	\$47,500
	38/50		NYLON/30% O.D.A.	10,000		

*** * TOTAL INVOICE**

10 000

\\$47.51

PAYABLE ONLY TO
G M A C COMMERCIAL CREDIT LLC
P.O. BOX 403058 ATLANTA GA 30384-3058
OWNER/ASSIGNEE TO WHOM PROMPT
WRITTEN NOTICE MUST BE GIVEN OF
ANY OBJECTION TO PAYMENT

**WHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%
NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.
NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE**

OFFICE COPY

**Fabrics & Laces**

49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-6707-8

FAX: (212) 921-0261

website:www.malibutextiles.com

NUMBER	DATE
273483	08/01/06

151460

C#:

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 L M A N C H O D O M I N G U E Z , C A
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S A T T : PETRA
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X PAYABLE ONLY TO
 X G M A C COMMERCIAL CREDIT LLC
 X P.O. BOX 13728 NEWARK NJ 07138-07
 X OWNER/ASSIGNEE TO WHOM PROMPT
 X WRITTEN NOTICE MUST BE GIVEN OF
 X ANY OBJECTION TO PAYMENT XXXX

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
08/01/06	#19119	J.P. BLUE	NET 60 DAYS	251536	MARIA CERVANTES	251536

STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
2479	48/50	BLACK/BLACK 2998-5	75% STRETCH NYLON/2 280197/02	7.000	4,650	\$32.50
1967	48/50	AF MOCHA 2693	61%NYLON/26%RAYON/1 35023/01B	4.000	6,050	\$24.25

**TOTAL INVOICE

11.000

\$56.75

UPS ACCT # 996-522
TRACKING # 1ZW5139X0241738689

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PURCHASE ORDER

Case 1:07-cv-04780-SAS-HBP

Document 35-4

Filed 04/17/2008 Page 5 of 7

CAbiCAROL ANDERSON
by invitation**CABI, LLC**
18915 LAUREL PARK RD.
RANCHO DOMINGUEZ, CA 90220-6005
(310) 638-3333DATE
1/13/06PAGE
2/03/06

PURCHASE ORDER

0000426

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS.

ORDER FROM VENDOR # 2501000

MALIBU TEXTILES
49 W. 37TH ST.
NEW YORK NY 10018

SHIP TO

Ship to # 1

CABI, LLC
18915 LAUREL PARK ROAD
RANCHO DOMINGUEZ CA 90220

SHIP DATE

SHIP VIA

F.O.B.

TERMS

2/03/06

EAST / WEST CO

NET 60

QUANTITY	ITEM#/DESCRIPTION/COLOR/DELIVERIES	PRICE	UNIT	TOTAL
4000.00	1438 STRETCH LACE PEARL # 2351 D.D. IVORY	6.1500	YD	24600.00

width - 48" tip to tip (scallop)
nothing under 48" will be accepted

no claims will be submitted
for shortage off the roll
under 10"

Conditions to Purchase Order:

- 1) Goods must be colorfast.
- 2) Goods must not pill.
- 3) Goods must not crock.
- 4) Goods must not shrink overall by more than 4%.
- 5) Goods must not torque by more than 3%.
- 6) Dye lot shading must be close enough to combine lots for production runs
- 7) Goods must not have creases (except center crease when approved by CAbi)

PAGE 1

TOTAL 24,600.00

VENDOR NOTE

Seller must execute acknowledgement copy hereof and return to buyer. No other form of acceptance is binding on buyer. This order expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially affect the rights and obligations of either party.

BUYER	APPROVED
MARCI	

P 00017



Fabrics & Laces

Malibù Textiles & Laces
49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-8707-8
FAX: (212) 921-0261
website: www.malibutextiles.com

Page 4 of 7

"CONTINUING GUARANTY UNDER THE TEXTILE
FIBER PRODUCTS IDENTIFICATION ACT IS FILED
WITH THE FEDERAL TRADE COMMISSION."

INVOICE	
NUMBER	DATE
263744	01/26/0

151460

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O CABI
L 18915 LAUREL PARK ROAD
D RANCHO DOMINGUEZ CA
T 90220

S
H ATT : MARIA
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C#: 331248

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
01/17/06	0000426	EAST-WEST	NET 60 DAYS	240975	MARIA CERVANTES	24097
STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
2351	48/50	D.D. IVORY	70% NYLON/21% RAYON	3876.000	6.150	\$23,837.40
S0044		14473/01A	22.000			
S0044		14473/01B	22.000			
S0044		14581/01A	100.000			
S0044		14581/01B	100.000			
S0044		14584/01A	109.000			
S0044		14584/01B	109.000			
S0044		14585/01A	101.000			
S0044		14585/01B	101.000			
S0044		14586/01A	98.000			
S0044		14586/01B	98.000			
S0044		14587/01A	90.000			
S0044		14587/01B	90.000			
S0044		14588/01A	100.000			
S0044		14588/01B	100.000			
S0044		14589/01A	101.000			
S0044		14589/01B	101.000			
S0044		14590/01A	98.000			
S0044		14590/01B	98.000			
S0044		14592/01A	40.000			
S0044		14592/01B	40.000			
S0044		14593/01A	100.000			
S0044		14593/01B	100.000			
S0044		14594/01A	92.000			
S0044		14594/01B	92.000			
S0044		14595/01A	98.000			
S0044		14595/01B	98.000			
S0044		14596/01A	100.000			
S0044		14596/01B	100.000			
S0044		14597/01A	96.000			
S0044		14597/01B	96.000			
S0044		14598/01A	100.000			
S0044		14598/01B	100.000			

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ORIGINAL COPY

P 00012



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INVOICE	
NUMBER	DATE
263744	01/26/06

151460

S O CABI
L 18915 LAUREL PARK ROAD
D RANCHO DOMINGUEZ CA
- 90220

S
H ATT : MARIA
I
P

T
C

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
01/17/06	0000426	EAST-WEST	NET 60 DAYS	240975	MARIA CERVANTES	240975
STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
S0044		14599/01A	97.000			
S0044		14599/01B	97.000			
S0044		14600/01A	100.000			
S0044		14600/01B	100.000			
S0044		14601/01A	98.000			
S0044		14601/01B	98.000			
S0044		14602/01A	100.000			
S0044		14602/01B	100.000			
S0044		14603/01A	98.000			
S0044		14603/01B	98.000			
BALANCE TO FOLLOW						
**TOTAL INVOICE				3876.000		\$23,837.40

PAYABLE ONLY TO
G M A C COMMERCIAL CREDIT LLC
P.O. BOX 403058 ATLANTA GA 30384-3058
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P 00013

100-37TH STREET • NEW YORK, NY 10018 • (212) 354-6707-8
FAX: (212) 521-6261
website: www.malibutextiles.com

INVOICE	
NUMBER	DATE
253879	08/04/05

C#:

S
H ATT : PETRA
I
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LAUREL PARK ROAD
WANDEL DOMINGUEZ, CA.
90220

PAYABLE ONLY TO
G M A C COMMERCIAL CREDIT LLC
P.O. BOX 403058 ATLANTA GA 30384-3058
OWNER/ASSIGNEE TO WHOM PROMPT
WRITTEN NOTICE MUST BE GIVEN OF
ANY OBJECTION TO PAYMENT
XXXXXXXXXXXXXX

ITEM #	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING #
		U.P. RED	NET 60 DAYS	231708	MARIA CERVANTES	231708
ITEM #	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
2433	48/50 IVORY 2326		57% NYLON/33% RAYON 02046/01B	5.000	6.350	\$31.75
	48/50 ORCHID 2191		57% NYLON/33% RAYON 35059/02	5.000	6.350	\$31.75
			**TOTAL INVOICE	10.000		\$63.50
			UPS ACCT # 996-522 TARCKING # 1ZW5139X0141028019			
			PAYABLE ONLY TO G M A C COMMERCIAL CREDIT LLC P.O. BOX 403058 ATLANTA GA 30384-3058 OWNER/ASSIGNEE TO WHOM PROMPT WRITTEN NOTICE MUST BE GIVEN OF ANY OBJECTION TO PAYMENT			

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TRADE SHOWS GUARDED UNDER THE TEXTILE
PRODUCT INFORMATION ACT IS FILED
WITH THE FEDERAL TRADE COMMISSION

WEST 37TH STREET NEW YORK NY 10018 (212) 360-6707-8
FAX: (212) 921-4261
website: www.malibutextiles.com

INVOICE	
NUMBER	DATE
245332	02/25/05

C#:

S
H ATT: PETRA
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PAYABLE ONLY TO
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
PO BOX 15728 NEWARK NJ 07136-0728
OWNER/ASSIGNEE TO WHOM PROMPT
WRITTEN NOTICE MUST BE GIVEN OF
ANY OBJECTION TO PAYMENT XXXXXX
XXXXXXXXXXXXXXXXXXXX

ITEM NUMBER	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING #
221994	U.P.BLU		NET 60 DAYS	221994	MARIA CERVANTES	221994

ITEM NUMBER	MONTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
221994	48/50 CHOCOLATE 1932		57% NYLON/33% RAYON 34036/01D	3.000	6.450	\$19.35
**TOTAL INVOICE					3.000	\$19.35
UPS ACCT # 996-522 TARCKING # 1ZW5139X0241898391						

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